

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

ACCOUNT BILLED
STAR STONE QUARRIES, INC

PROJECT NAME
ROSEBUD

PROJECT ID
M030026

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 500	\$ 500
TAX ID OR SOCIAL SECURITY #		

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
E-Mail Address	_____
State	_____ Zip
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**